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|---|--|------------------------------------|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Time-and-Materiels | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 01 | | 3. Effective Date 2004MAR11 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEBS TONI SPALDING (586)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) M H STRATEGIES, LLC 1527 RIDGE HILL CT. SAINT CHARLES, MO. 63304-8662 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-02-D-T046/0003 10B. Dated (See Item 13) 2003SEP29 | |
| Code 1WK69 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$70,000.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: B | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004MAR11 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T046/0003 MOD/AMD 01 | Page 2 of 5 |
| Name of Offeror or Contractor: M H STRATEGIES, LLC | | |

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO Task Order 0003 is issued this date in March 2004 to provide plus-up funding for the open/existing task order:

1. A funding increase for contractor labor and travel per ROM proposal dated 9 March 2004 as follows:

| | | |
|--------------------------------------|-----------------------------|-------------------------------|
| CLIN 0012AA | Contractor ROM: \$60,807.20 | CLIN Increased by \$60,808.00 |
| CLIN 0042AA | Contractor ROM: \$9,191.84 | CLIN Increase by \$9,199.00 |
| Total Funding Increase = \$70,000.00 | | |

2. Contractor shall perform all work in accordance with Section C of the Basic Contract and Task Order 0003. Individual efforts must be completed to allow a next action/report/effort to be done by the contractor. Taking into consideration possibilities of program and/or other delays affecting any deliverable under the basic order, each deliverable is still required per the scope and total effort is extended for completion until 31 December 2005. Toward accomodating this potential need, the two above contract lines (0012AA and 0042AA) have had their schedule performance periods set at 31 December 2005.

3. The pricing formulas used in this Task Order were established in the Basic Contract. All terms and conditions of the basic contract remain unchanged by this action.

| | |
|------------------------------------|--------------|
| PREVIOUS VALUE OF TASK ORDER 0003: | \$50,000.00 |
| AMOUNT OF MODIFICATION 01: | \$70,000.00 |
| CURRENT VALUE OF TASK ORDER 0003: | \$120,000.00 |

***** NOTHING FOLLOWS *****

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: M H STRATEGIES, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 0012AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CONTRACTOR LABOR-EXISTING FLEET MCS</u></p> <p>NOUN: LLC SUPPORT TO MCS PRON: PL36H1342T PRON AMD: 02 ACRN: AA AMS CD: 53554512165</p> <p>Modification 01 increases the funding of this CLIN by \$60,807.20 for Contractor Labor.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2005</p> <p>\$ 107,097.34</p> <p>Modification 01 extends the PoP for this task order through 31 December 2005.</p> <p>(End of narrative F001)</p> | | | | \$ 107,097.34 |

Name of Offeror or Contractor: M H STRATEGIES, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0012AA | P136H1342T 53554512165 A13P51651C2T | AA | 1 3ZCW02 | \$ | 46,289.34 | \$ | 60,808.00 | \$ | 107,097.34 |
| 0042AA | P136H1342T 53554512165 A13P51651C2T | AA | 1 3ZCW02 | \$ | 3,710.66 | \$ | 9,192.00 | \$ | 12,902.66 |
| | | | | | NET CHANGE | \$ | 70,000.00 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | <u>ACCOUNTING STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|------------------------------------|--|---------------------------|------------|------------------------------------|
| Army | AA | 21 | 32035000031C1C09P53554531E1 S20113 | | W56HZV | \$ | 70,000.00 |
| | | | | | | NET CHANGE | \$ 70,000.00 |

| | | <u>PRIOR AMOUNT OF AWARD</u> | | <u>INCREASE/DECREASE AMOUNT</u> | | <u>CUMULATIVE OBLIG AMT</u> |
|-----------------------|----|----------------------------------|----|-------------------------------------|----|---------------------------------|
| NET CHANGE FOR AWARD: | \$ | 50,000.00 | \$ | 70,000.00 | \$ | 120,000.00 |